

Work Order ID 130438

Wednesday, March 11, 2015 2:31:33 PM

130438

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Item ID: D5039-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Chain

Start Date: 3/11/2015 Start Qty: 10.00

10

Cust Item ID:

Required Date: 3/11/2015 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan: CXDate: 15/01/11

Tooling:

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D5039

A

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 27641

Description: Chain

Supplier: Acklands Grainger

Supplier P/N: 6L076

Material release note is required.

0.00

CX 15/03/11 10

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

TEST EACH CHAIN AS PER DWG, TEST TO 330#

0.00

10x 15-03-11

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Item ID: D5039-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Chain
 Start Date: 3/11/2015 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 3/11/2015 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							38 9-89
120									
QC	Memo	0.00							
Quality Control	***TEST EACH CHAIN AS PER DWG, TEST TO 330#.								MAR 12 2015
130	Identify as per dwg & Stock Location: <u>ST 143</u>	0.00							DAS 27 8-89
130									
Packaging	Memo	0.00							MAR 12 2015
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									<u>MCS 15-03-12</u>

15-03-12

Picklist Print

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Work Order ID: 130438

130438

Parent Item: D5039-1

D5039-1

Parent Item Name: Chain

Start Date: 3/11/2015

Required Date: 3/11/2015

Start Qty: 10.00

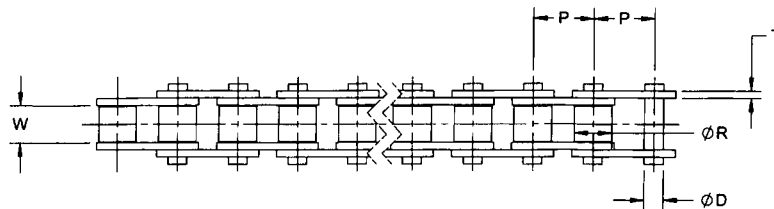
Required Qty: 10.00

Comments: IPP REV:A 14.05.26 NEW ISSUE/ECN14-567 DD VERF:JLM

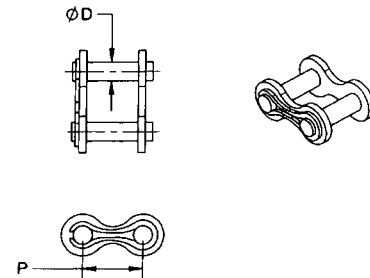
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6L076		Purchased		No			f	0.0000		10			
6L076									**				
Chain													

10x 8 15-03-11

SPECIFICATION CONTROL DRAWING



D5039-1 CHAIN



D5039-3 MASTER LINK

DART P/N	DESCRIPTION	MATERIAL	WEIGHT (LB/FT)	MANUFACTURER	MANUFACTURER P/N	VENDOR	VENDOR P/N	P	W	T	D	R
D5039-1	CHAIN	304 SS	0.43	TSUBAKI	A140004	ACKLANDS GRAINGER	6L076	0.50	0.31	0.06	0.16	0.31
D5039-3	MASTER LINK	304 SS	0.43	TSUBAKI	RS40-SS-1	ACKLANDS GRAINGER	6L094	0.50	0.31	0.06	0.16	0.31

D5039-X CHAIN

CL15/03/11
W10: 130438

RELEASED
2014-05-26

- NOTES:**
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
 - 7) WEIGHT: SEE TABLE

APPROVED	DESIGN	AK	DART AEROSPACE USA, INC.	
	DRAWN	AK	KENT, WA	
	CHECKED	DC	DRAWING NO.	REV. A
	MFG. APPR.	JLM	D5039	SHEET 1 OF 1
	APPROVED	HS	TITLE	SCALE
	DE APPR.	DS	CHAIN	NTS
	DATE	14.01.15	COPYRIGHT © 2014 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO27641

Purchase Order Date 3/3/2015

PO Print Date 3/11/2015

Page Number 1 of 2

B1759

Order From : VC-ACK001
ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613 632 2739	Customer POID	
Vendor Fax	613 632 5386	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Method	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
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1	6L076	Chain	3/11/2015 Yes 3/11/2015	10.00 Each	\$281.79
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AS PER DWG D5039 REV. A
B130438
ACKLANDS P/N: 6L076

Line Total: \$281.79

3/11/2015

FORM 7090